

# Work Order ID 72370

Monday, July 25, 2011 9:11:17 AM



Page 1

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Item Name: Basket Clamp Assembly

Stop



Start Date: 7/25/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/2/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *H*

Date: *11-07-25*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

*Sulor/03*

*CK per BG 11/08/02*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*JB* *11/07/27*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*Sulor/03*

*(72)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-607-241

Accept



Setup Start



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Stop



Start Date: 7/25/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/2/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: APK

PPP rev: \_\_\_\_\_

11/8/4 S (2)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/08/09

11-08-5 (2)

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 72370

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly



Start Date: 7/25/2011

Required Date: 8/2/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC  
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	251.0000	4	8			
Lug													

Location	Loc Qty	Loc Code
ST476	251	
67826	6	
69179	45	
69821	100	
70974	100	

D2230-3		Manufactured	No			110	Each	194.0000	4	8			
Lug													

Location	Loc Qty	Loc Code
ST	70	
70694	70	
ST476	4	
53881	4	
ST480	120	
70973	120	

D2324		Manufactured	No			110	Each	17.0000	1	2			
Strut													

Location	Loc Qty	Loc Code
ST511	17	
71004	17	

71004

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 72370

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/25/2011

Required Date: 8/2/2011

Start Qty: 2.00

Required Qty: 2.00

D2732

Manufactured No

110 f

664.8981 2 4 ✓



Rubber Extrusion



JB [Signature]

Location

Loc Qty

Loc Code

ST410

664.89811

64283

166.02811

70987

498.87

64283

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

140.0000 1 2 ✓



Bolt



JB [Signature]

Location

Loc Qty

Loc Code

ST357

140

112314

2

115422

38

117508

100

115422

AN4-15A

Purchased No

110 Each

295.0000 12 24 ✓



Bolt



JB 11/02/27

Location

Loc Qty

Loc Code

ST357

195

117423

195

ST358

100

118112

100

117423

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/25/2011

Required Date: 8/2/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

5,333.000

26

52

✓



Washer

## Location

## Loc Qty

## Loc Code

FP-B

6

116805

6

ST298

5327

116025

16

116805

0

117291

1

117460

2

117591

308

118179

1000

118384

4000



118179

MS21042L4

Purchased

No

110

Each

3,565.000

13

26

✓



Nut

## Location

## Loc Qty

## Loc Code

ST300

3565

117441

1414

117601

651

117885

1500



117441

JB 11/07/27

(42)

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Shop Packet Print

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